

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  P00005		3. Effective Date  2001JUL10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630  EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  SCD B PAS NONE ADP PT HQ0339		Code S2605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0104	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP28	
Code 11934		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-C-0104	MOD/AMD P00005	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00005 is as follows:
- a. The correct NSNs for the M140 Alignment Device are as follows:
- M140 Alignment Device (radioactive) with Case is 4931-01-187-9713  
M140 Alignment Device (radioactive) without case is 4931-01-341-5119
- M140A1 Alignment Device (ERLS) with Case is 4931-00-472-7329  
M140A1 Alignment Device (ERLS) without Case is 4931-01-472-6622
- b. CLIN 0001AB is hereby established in the amount of \$94,759.00 for additional costs to cover general repair of Fire Control Items identified under CLIN 0001AA of the basic contract.
2. Upon completion and acceptance of 50 each M187A1 Mount, Telescope, identified under CLIN 0001AA, the new nomenclature and NSN will be M187A1 Mount, Telescope, NSN: 4931-01-472-7329, and P/N: 12984689. The contractor agrees that all documentation and packaging shall reflect the new Nomenclature, NSN and Part Number. Of the 50 Each mentioned above, a quantity of forty (40) shall be shipped in place and stored against the CAV contract. These forty (40) M187A1 Mount, Telescope, are to be reserved for the M119A2 LASIP Program and remain at the contractor's facility until shipping instructions are provided by TACOM-RI.
3. The contractor agrees to ship in place forty (40) each, M140A1 Alignment Devices without Cases, NSN: 4931-01-472-6622, identified under CLIN 0001AA. These 40 each, M140A1 Alignment Devices are also reserved for the M119A2 LASIP Program, and shall be stored against the CAV contract until shipping instructions are provided by TACOM-RI.
4. The government acknowledges receipt of contractor's notification that 85% of the ceiling price has been reached. In order to complete this repair effort, this modification P00005 establishes CLIN 0001AB, and adds funds to CLIN 0001AA and CLIN 0003AA as follows:
- CLIN 0001AB, additional costs \$94,759.00  
CLIN 0001AA, increased by \$65,241.00, from \$375,990.00 to \$441,231.00  
CLIN 0003AA, increased by \$10,000.00, from \$50,000.00 to \$60,000.00.  
Total \$170,000.00
5. As a result of this modification, the contract ceiling is increased by \$170,000.00, from \$723,158.00 to \$893,158.00.
6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0104 MOD/AMD P00005	Page 3 of 4
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL REPAIR SECURITY CLASS: Unclassified PRON: M190P234M1 PRON AMD: 02 ACRN: AA AMS CD: 060015GG998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 441,231.00</p>				<p>\$ 441,231.00 ESTIMATED</p>
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL REPAIR SECURITY CLASS: Unclassified PRON: M11AR314M1 PRON AMD: 01 ACRN: AE AMS CD: 322036400393220</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-DEC-2001</p> <p>\$ 94,759.00</p>				<p>\$ 94,759.00</p>
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TELESCOPE/QUADRANT REPAIR SECURITY CLASS: Unclassified PRON: M190P232M1 PRON AMD: 03 ACRN: AC AMS CD: 060015GCDQ</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 60,000.00</p>				<p>\$ 60,000.00 ESTIMATED</p>

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M19OP234M1 060015GG998	AA	2	\$	375,990.00	\$ 65,241.00	\$	441,231.00
0001AB	M11AR314M1 322036400393220	AE	2 176314	\$	0.00	\$ 94,759.00	\$	94,759.00
0003AA	M19OP232M1 060015GCDQ	AC	2	\$	50,000.00	\$ 10,000.00	\$	60,000.00
NET CHANGE					\$	170,000.00		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AA	97	X4930AC9G 6D	2571 S111169OP234	W52H09	\$ 65,241.00
Army	AC	97	X4930AC9G 6D	2571 S111169OP232	W52H09	\$ 10,000.00
Army	AE	21	12033000016D6D02P32203631E1	S111161AR314	W52H09	\$ 94,759.00
NET CHANGE						\$ 170,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	723,158.00	\$	170,000.00	\$	893,158.00